

CLAIMS FOR JUNE 2007

<u>CLAIMANT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Atha W. Belsha	Security pay period 5/1/07 - 5/31/07	\$ 1,363.58
David W. Kristophel	Security pay period 5/1/07 - 5/31/07	\$ 777.23
Philip A. Lepley	Security pay period 5/1/07 - 5/31/07	\$ 1,485.68
Terry R. Trout	Security pay period 5/1/07 - 5/31/07	\$ 568.51
Diane Bartley	Security pay period 5/1/07 - 5/31/07	\$ 1,708.11
Sherry A. King	Deputy Clk/Trsr pay period 5/1/07 - 5/31/07	\$ 947.81
Emily A. Cheek	Security pay period 5/1/07 - 5/31/07	\$ 723.23
Harold E. King	Maintenance pay period 5/1/07 - 5/31/07	\$ 983.79
Builders Network Realty	June Clerk/Treasurer Office Rent	\$ 170.00
Scotts LawnService-Merrillville	2 months herbicide to Park grounds	\$ 494.06
Nipsco	Lights - electric	\$ 24.75
Nipsco	Gas/Electric at Town Hall	\$ 13.11
Nipsco	Gas at Clubhouse	\$ 15.13
Nipsco	Gas/Electric at Pump Housel	\$ 69.25
Nipsco	Electric at Tennis Court - East Road	\$ 5.61
Nipsco	Electric at 4 Shore Drive	\$ 28.16
Nipsco	Electric at Security Office	\$ 101.29
Nextel Communications	Security mobile phones	\$ 51.37
Verizon North	Security Office phone	\$ 142.19
Quill Office Proucts	Clerk-Treasurer's Office	\$ 13.94
Quill Office Proucts	Security Office	\$ 6.41
Attorney Dan Whitten	Legal Services for April - June	\$ 2,625.00
Chase Card Services	Best Buy - Security Camera	\$ 199.99
Chase Card Services	Val's Pizza - Pizza for Security Officers' Meeting	\$ 34.94
Chase Card Services	Wiseway - Food for Security Officers' Meeting	\$ 24.35
Chase Card Services	Automation Direct - Materials for Pump House	\$ 821.00
Chase Card Services	Security Cameras Direct - Hi Res Color DSp Camera	\$ 148.00
Chase Card Services	Reytec Imaging Inc. - Camera Lens - Security	\$ 89.59
Chase Card Services	Newarkinone -Lamps, Relay for Pump House	\$ 54.33
Diane Bartley	May Town Hall Cleaning	\$ 40.00
Able Disposal	Beaches - East & Ridge, & Town Hall	\$ 82.35
Carol Cornwell	Tent rental for Duneland Relay for Life	\$ 168.90
Tom Larson/Animal Damage Control	Beaver control	\$ 225.00
Boyce Forms/Systems	Laser Checks	\$ 259.92
Town of Porter	Fire Contract - 2nd half payment	\$ 6,656.50
Hopkins Ace Hardware	Matertials for posts for signs	\$ 59.97
Hopkins Ace Hardware	Flash light bulb for Security Office	\$ 3.49
Pinkerton Fuel & Lubricants	Gas for Town Truck	\$ 160.89
Westchester Warehouse	Clerk Office storage unit	\$ 37.00
Pride the Portable Toilet Company	Park Dept. toilet rentals - May 22 - June 18, 2007	\$ 100.00
Electronic Federal Tax Payment System	Payroll Liabilites - 5/1-5/31/2007	\$ 2,575.34
Indiana Department of Revenue	Payroll Liabilites - 5/1-5/31/2007	\$ 414.89
Lake Porter County Asphalt	Paving of Town Roads paid 6/1/2007	\$ 6,000.00
Lake Porter County Asphalt	Requesting payment on Town Roads paving	\$ 7,845.00
Hopkins Small Engine Service	Mower Belt and chain Sharpening	\$ 31.45
Menards - Michigan City	Concret mix for posts for Town Signs	\$ 59.70
Ryan Jackson	Town Sign Materials and labor	\$ 6,345.00
Microbac Laboratories, Inc.	Beach E-coli testing - reimbursable by State	\$ 399.96
Irv Call	UPS charge for return of Security Camera	\$ 11.10

Kmart	Security Office Supplies	\$ 79.80
Cheryl Evans	Supplies for Town Clean-up day + Mosquito Dunks	\$ 354.39
Ray Tittle	Supplies for Sign Program	\$ 591.57
Kramer & Leonard, Inc.	Cartridge for Canon Copier - Security Office	\$ 69.95
Kellie Klein	Supplies for Town Clean-up day	\$ 147.40
Mike Konopacki	Labor & Tools for repairing Town Hall door & tree cutting	\$ 150.00
Mike Konopacki	Reimbursement for safety snaps for Park	\$ 28.56
Von Tobel Lumber	Conduit for Clubhouse	\$ 20.93
Sherry A. King	Use of Personal Cell Phone for Town Business	\$ 35.23
Sherry A. King	Mileage to SBOA Conference and meals	\$ 112.24
Austgen Electric, Inc.	Assist Irv on DL205 PLC & Directsoft Programming for Pump House	\$ 435.00
Interstate Rentals	1 week rental of GEGL-CTL for beach clean-up	\$ 1,376.80
Tilden Enterprises, Inc.	Hand towels for Clubhouse	\$ 33.90
Total Claims For June 2007		\$ 48,602.64